

INVOICE
INVOICE # 21046351
PAGE 1 of 3
DOCUMENT DATE 10/24/08

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

SHIP TO 35474200775
CIRCUIT CITY DIST. CTR. #775
19925 INDEPENDENCE BLVD
GROVELAND FL 34736

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

PURCHASE ORDER NUMBER 2169012	ORDER NUMBER 550468	ORDER DATE 10/10/08	SHIP DATE 10/24/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA FEDEX OD PALLET	BILL OF LADING 685702835173	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
PSLD8U-01F00Y	SATELLITE L355-S7835	768	384	0 EA	772.59	.0	772.59	296,674.56
CUSTOMER PART NUMBER: L355S7835								

SERIAL NUMBERS:
PSLD8U-01F00Y

SR#	X8256922Q	X8257588Q	X8257651Q	X8258614Q	X8258859Q
SR#	X8258920Q	X8258951Q	X8258960Q	X8258987Q	X8259175Q
SR#	X8259255Q	X8259301Q	X8259544Q	X8260348Q	X8260593Q
SR#	X8260622Q	X8260628Q	X8260641Q	X8260685Q	X8260689Q
SR#	X8260697Q	X8260704Q	X8260734Q	X8260755Q	X8260973Q
SR#	X8260988Q	X8261000Q	X8261021Q	X8261044Q	X8261054Q
SR#	X8261083Q	X8261103Q	X8261170Q	X8261190Q	X8261254Q
SR#	X8261286Q	X8261336Q	X8261340Q	X8261341Q	X8261426Q
SR#	X8261429Q	X8261440Q	X8261446Q	X8261455Q	X8261478Q
SR#	X8261486Q	X8261491Q	X8261503Q	X8261516Q	X8261519Q
SR#	X8261541Q	X8261547Q	X8261554Q	X8261560Q	X8261567Q
SR#	X8261577Q	X8261586Q	X8261600Q	X8261606Q	X8261636Q
SR#	X8261649Q	X8261676Q	X8261681Q	X8261688Q	X8261697Q
SR#	X8261735Q	X8261746Q	X8261754Q	X8261760Q	X8261775Q
SR#	X8261788Q	X8261802Q	X8261951Q	X8261958Q	X8261966Q
SR#	X8261992Q	X8261996Q	X8262006Q	X8262061Q	X8262083Q
SR#	X8262111Q	X8262253Q	X8262292Q	X8262360Q	X8262403Q
SR#	X8262450Q	X8262468Q	X8262512Q	X8262558Q	X8262595Q
SR#	X8262617Q	X8262643Q	X8262649Q	X8262653Q	X8262661Q
SR#	X8262686Q	X8262700Q	X8262724Q	X8262786Q	X8262790Q
SR#	X8262819Q	X8262842Q	X8262849Q	X8262855Q	X8262857Q
SR#	X8262868Q	X8262877Q	X8262881Q	X8262888Q	X8262900Q
SR#	X8262901Q	X8262903Q	X8262913Q	X8262916Q	X8262921Q
SR#	X8262924Q	X8262928Q	X8262936Q	X8262938Q	X8262941Q
SR#	X8262945Q	X8262969Q	X8262983Q	X8262986Q	X8262987Q
SR#	X8262991Q	X8263001Q	X8263004Q	X8263020Q	X8263022Q
SR#	X8263072Q	X8263089Q	X8263133Q	X8263182Q	X8263189Q
SR#	X8263212Q	X8263235Q	X8263249Q	X8263266Q	X8263270Q
SR#	X8263279Q	X8263286Q	X8263292Q	X8263301Q	X8263335Q
SR#	X8263343Q	X8263349Q	X8263356Q	X8263374Q	X8263494Q
SR#	X8263630Q	X8263669Q	X8263762Q	X8263768Q	X8263788Q
SR#	X8263821Q	X8263833Q	X8263842Q	X8263917Q	X8263930Q

* CONTINUED *

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BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

PURCHASE ORDER NUMBER		ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS		OC /AC		
2169012		550468	10/10/08	10/24/08	NET 30		ORD /25		
FOB		FREIGHT TERMS		SHIP VIA		BILL OF LADING		SRCWHS	SLSP
CIF - DESTINATION		FREIGHT PREPAID		FEDEX OD PALLET		685702835173		CTS	DPDCC9
CUSTOMER MSGS:									
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT	
...	SR# X8263948Q	X8263979Q	X8263984Q		X8264091Q	X8264371Q			
...	SR# X8264377Q	X8264460Q	X8264531Q		X8264552Q	X8264601Q			
...	SR# X8264663Q	X8264844Q	X8264855Q		X8264904Q	X8264932Q			
...	SR# X8264972Q	X8265014Q	X8265024Q		X8265027Q	X8265060Q			
...	SR# X8265079Q	X8265099Q	X8265148Q		X8265474Q	X8265591Q			
...	SR# X8265718Q	X8265732Q	X8265765Q		X8265793Q	X8265818Q			
...	SR# X8265844Q	X8265861Q	X8267504Q		X8267566Q	X8267608Q			
...	SR# X8268218Q	X8268237Q	X8268343Q		X8268359Q	X8268380Q			
...	SR# X8268402Q	X8268446Q	X8268470Q		X8268482Q	X8268514Q			
...	SR# X8268543Q	X8268561Q	X8268576Q		X8268591Q	X8268599Q			
...	SR# X8268606Q	X8268615Q	X8268675Q		X8268681Q	X8268689Q			
...	SR# X8268715Q	X8268737Q	X8268748Q		X8268770Q	X8268781Q			
...	SR# X8268797Q	X8268807Q	X8268817Q		X8268839Q	X8268849Q			
...	SR# X8268858Q	X8268871Q	X8268877Q		X8268885Q	X8268891Q			
...	SR# X8268900Q	X8268916Q	X8268923Q		X8268930Q	X8268946Q			
...	SR# X8268954Q	X8268982Q	X8269181Q		X8269202Q	X8269292Q			
...	SR# X8396396Q	X8416980Q	X8417824Q		X8419623Q	X8450385Q			
...	SR# X8450442Q	X8450849Q	X8450880Q		X8451069Q	X8451076Q			
...	SR# X8451136Q	X8451194Q	X8451222Q		X8451256Q	X8451280Q			
...	SR# X8452840Q	X8453063Q	X8453650Q		X8453829Q	X8456564Q			
...	SR# X8456827Q	X8456902Q	X8460530Q		X8460558Q	X8461443Q			
...	SR# X8461680Q	X8462140Q	X8462750Q		X8462933Q	X8463409Q			
...	SR# X8463817Q	X8463943Q	X8463952Q		X8463959Q	X8463967Q			
...	SR# X8463991Q	X8464021Q	X8464032Q		X8464053Q	X8464284Q			
...	SR# X8464335Q	X8464460Q	X8464485Q		X8464500Q	X8464504Q			
...	SR# X8464529Q	X8464609Q	X8464634Q		X8464691Q	X8464698Q			
...	SR# X8464722Q	X8464731Q	X8464740Q		X8464815Q	X8464819Q			
...	SR# X8464859Q	X8464887Q	X8464895Q		X8464902Q	X8464910Q			
...	SR# X8464915Q	X8464925Q	X8464943Q		X8464952Q	X8464963Q			
...	SR# X8464976Q	X8464992Q	X8465000Q		X8465098Q	X8465306Q			
...	SR# X8465404Q	X8465539Q	X8465584Q		X8465673Q	X8465857Q			
...	SR# X8465941Q	X8466184Q	X8466265Q		X8466322Q	X8466328Q			
...	SR# X8466362Q	X8466399Q	X8466427Q		X8466434Q	X8466461Q			
...	SR# X8466476Q	X8466513Q	X8466523Q		X8466554Q	X8466608Q			
...	SR# X8466624Q	X8466679Q	X8466708Q		X8466720Q	X8466728Q			
...	SR# X8467398Q	X8551044Q	X8551059Q		X8551392Q	X8551472Q			
...	SR# X8551673Q	X8551697Q	X8551704Q		X8551716Q	X8551748Q			

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9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200775
CIRCUIT CITY DIST. CTR. #775
19925 INDEPENDENCE BLVD
GROVELAND FL 34736

PURCHASE ORDER NUMBER	ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS	OC /AC		
2169012	550468	10/10/08	10/24/08	NET 30	ORD /25		
FOB	FREIGHT TERMS	SHIP VIA	BILL OF LADING	SRCWHS	SLSP		
CIF - DESTINATION	FREIGHT PREPAID	FEDEX OD PALLET	685702835173	CTS	DPDCC9		
CUSTOMER MSGS:	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# X8551757Q	X8551764Q	X8551773Q	X8551778Q	X8551785Q		
...	SR# X8551793Q	X8551799Q	X8551854Q	X8551869Q	X8551874Q		
...	SR# X8551881Q	X8551893Q	X8551912Q	X8551944Q	X8551963Q		
...	SR# X8551970Q	X8552040Q	X8552067Q	X8552094Q	X8552121Q		
...	SR# X8552143Q	X8552238Q	X8552252Q	X8552271Q	X8552279Q		
...	SR# X8552288Q	X8552295Q	X8552321Q	X8552470Q	X8552484Q		
...	SR# X8552488Q	X8553044Q	X8553186Q	X8553586Q	X8553815Q		
...	SR# X8553873Q	X8553899Q	X8553986Q	X8554031Q			

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES
296,674.56

DISCOUNT APPLIED
0.00

TAX AMOUNT
0.00

FREIGHT
0.00

TOTAL DUE
296,674.56

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21046351
DOCUMENT DATE 10/24/08

BILL TO 35474200
CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT
296,674.56

PAY TERM DISCOUNT
0.00

TOTAL DUE
296,674.56

AMOUNT ENCLOSED: _____

10/25/08
1:22:26T O S H I B A A M E R I C A , I N C
O P T I C A L P A C K I N G L I S TCustomer : 35474200 775 CIRCUIT CITY DIST. CTR. #
19925 INDEPENDENCE BLVDOrder # : 550468 01
Order Date : 10/10/08
Ship Date : 10/24/08
Terms : PREPAID
Carrier : FEDEX-IDF PALLE
Total Wgt : 03552.00
Ctrl Order :
Invoice # : 21046351

GROVELAND FL 34736

Purchase Order # : 2169012
Bill of Lading # : 685702835173
Qty of Cartons : 8
Sourcing Warehse : CTS

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----

----- Tracking Numbers -----

685702835173	685702835184	685702835195	685702835200
685702835210	685702835221	685702835232	685702835243

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	384	0	384	EA	PSLD8U-01F00Y	SATELLITE L355-S7835

Unit Detail

Unit	Item#	Description	Quantity
55046801	PSLD8U-01F00Y	SATELLITE L355-S7835	384
X8256922Q	X8257588Q	X8257651Q	X8258614Q
X8258951Q	X8258960Q	X8258987Q	X8259175Q
X8259544Q	X8260348Q	X8260593Q	X8260622Q
X8260685Q	X8260689Q	X8260697Q	X8260704Q
X8260973Q	X8260988Q	X8261000Q	X8261021Q
X8261083Q	X8261103Q	X8261170Q	X8261190Q
X8261336Q	X8261340Q	X8261341Q	X8261426Q
X8261446Q	X8261455Q	X8261478Q	X8261486Q
X8261516Q	X8261519Q	X8261541Q	X8261547Q

10/25/08
 1:22:26

T O S H I B A A M E R I C A N
 O P T I C A L P A C K I N G L I S T

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 550468 01
 19925 INDEPENDENCE BLVD Order Date : 10/10/08
 Ship Date : 10/24/08
 Terms : PREPAID
 Carrier : FEDEX-IDF PALLE
 Total Wgt : 03552.00
 Ctrl Order :
 Invoice # :
 GROVELAND FL 34736
 Purchase Order # : 2169012
 Bill of Lading # : 685702835173
 Qty of Cartons : 8
 Sourcing Warehse : CTS

Unit Detail

Unit	Item#	Description	Quantity
X8261567Q	X8261577Q	X8261586Q X8261600Q	X8261606Q X8261636Q
X8261649Q	X8261676Q	X8261681Q X8261688Q	X8261697Q X8261735Q
X8261746Q	X8261754Q	X8261760Q X8261775Q	X8261788Q X8261802Q
X8261951Q	X8261958Q	X8261966Q X8261992Q	X8261996Q X8262006Q
X8262061Q	X8262083Q	X8262111Q X8262253Q	X8262292Q X8262360Q
X8262403Q	X8262450Q	X8262468Q X8262512Q	X8262558Q X8262595Q
X8262617Q	X8262643Q	X8262649Q X8262653Q	X8262661Q X8262686Q
X8262700Q	X8262724Q	X8262786Q X8262790Q	X8262819Q X8262842Q
X8262849Q	X8262855Q	X8262857Q X8262868Q	X8262877Q X8262881Q
X8262888Q	X8262900Q	X8262901Q X8262903Q	X8262913Q X8262916Q
X8262921Q	X8262924Q	X8262928Q X8262936Q	X8262938Q X8262941Q
X8262945Q	X8262969Q	X8262983Q X8262986Q	X8262987Q X8262991Q
X8263001Q	X8263004Q	X8263020Q X8263022Q	X8263072Q X8263089Q
X8263133Q	X8263182Q	X8263189Q X8263212Q	X8263235Q X8263249Q
X8263266Q	X8263270Q	X8263279Q X8263286Q	X8263292Q X8263301Q
X8263335Q	X8263343Q	X8263349Q X8263356Q	X8263374Q X8263494Q
X8263630Q	X8263669Q	X8263762Q X8263768Q	X8263788Q X8263821Q
X8263833Q	X8263842Q	X8263917Q X8263930Q	X8263948Q X8263979Q

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

10/25/08
1:22:26

T O S H I B A A M E R I C A , I N C
O P T I C A L P A C K I N G L I S T

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 550468 01
19925 INDEPENDENCE BLVD Order Date : 10/10/08
Ship Date : 10/24/08
GROVELAND FL 34736 Terms : PREPAID
Carrier : FEDEX-IDF PALLE
Purchase Order # : 2169012 Total Wgt : 03552.00
Bill of Lading # : 685702835173 Ctrl Order :
Qty of Cartons : 8 Invoice # :
Sourcing Warehse : CTS

Unit Detail

Unit	Item#	Description			Quantity
X8263984Q	X8264091Q	X8264371Q	X8264377Q	X8264460Q	X8264531Q
X8264552Q	X8264601Q	X8264663Q	X8264844Q	X8264855Q	X8264904Q
X8264932Q	X8264972Q	X8265014Q	X8265024Q	X8265027Q	X8265060Q
X8265079Q	X8265099Q	X8265148Q	X8265474Q	X8265591Q	X8265718Q
X8265732Q	X8265765Q	X8265793Q	X8265818Q	X8265844Q	X8265861Q
X8267504Q	X8267566Q	X8267608Q	X8268218Q	X8268237Q	X8268343Q
X8268359Q	X8268380Q	X8268402Q	X8268446Q	X8268470Q	X8268482Q
X8268514Q	X8268543Q	X8268561Q	X8268576Q	X8268591Q	X8268599Q
X8268606Q	X8268615Q	X8268675Q	X8268681Q	X8268689Q	X8268715Q
X8268737Q	X8268748Q	X8268770Q	X8268781Q	X8268797Q	X8268807Q
X8268817Q	X8268839Q	X8268849Q	X8268858Q	X8268871Q	X8268877Q
X8268885Q	X8268891Q	X8268900Q	X8268916Q	X8268923Q	X8268930Q
X8268946Q	X8268954Q	X8268982Q	X8269181Q	X8269202Q	X8269292Q
X8396396Q	X8416980Q	X8417824Q	X8419623Q	X8450385Q	X8450442Q
X8450849Q	X8450880Q	X8451069Q	X8451076Q	X8451136Q	X8451194Q
X8451222Q	X8451256Q	X8451280Q	X8452840Q	X8453063Q	X8453650Q
X8453829Q	X8456564Q	X8456827Q	X8456902Q	X8460530Q	X8460558Q
X8461443Q	X8461680Q	X8462140Q	X8462750Q	X8462933Q	X8463409Q

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1:22:26T O S H I B A A M E R I C A , I N C
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Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 550468 01
 19925 INDEPENDENCE BLVD Order Date : 10/10/08
 GROVELAND FL 34736 Ship Date : 10/24/08
 Purchase Order # : 2169012 Terms : PREPAID
 Bill of Lading # : 685702835173 Carrier : FEDEX-IDF PALLE
 Qty of Cartons : 8 Total Wgt : 03552.00
 Sourcing Warehse : CTS Ctrl Order :
 Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
X8463817Q	X8463943Q	X8463952Q X8463959Q X8463967Q	X8463991Q
X8464021Q	X8464032Q	X8464053Q X8464284Q X8464335Q	X8464460Q
X8464485Q	X8464500Q	X8464504Q X8464529Q X8464609Q	X8464634Q
X8464691Q	X8464698Q	X8464722Q X8464731Q X8464740Q	X8464815Q
X8464819Q	X8464859Q	X8464887Q X8464895Q X8464902Q	X8464910Q
X8464915Q	X8464925Q	X8464943Q X8464952Q X8464963Q	X8464976Q
X8464992Q	X8465000Q	X8465098Q X8465306Q X8465404Q	X8465539Q
X8465584Q	X8465673Q	X8465857Q X8465941Q X8466184Q	X8466265Q
X8466322Q	X8466328Q	X8466362Q X8466399Q X8466427Q	X8466434Q
X8466461Q	X8466476Q	X8466513Q X8466523Q X8466554Q	X8466608Q
X8466624Q	X8466679Q	X8466708Q X8466720Q X8466728Q	X8467398Q
X8551044Q	X8551059Q	X8551392Q X8551472Q X8551673Q	X8551697Q
X8551704Q	X8551716Q	X8551748Q X8551757Q X8551764Q	X8551773Q
X8551778Q	X8551785Q	X8551793Q X8551799Q X8551854Q	X8551869Q
X8551874Q	X8551881Q	X8551893Q X8551912Q X8551944Q	X8551963Q
X8551970Q	X8552040Q	X8552067Q X8552094Q X8552121Q	X8552143Q
X8552238Q	X8552252Q	X8552271Q X8552279Q X8552288Q	X8552295Q
X8552321Q	X8552470Q	X8552484Q X8552488Q X8553044Q	X8553186Q

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Exhibit(s) voices and Proof of Delivery Cont. Page 8 of 27
 T O S H I B A
 O P T I C A L P A C K I N G L I S T

0/25/08
 1:22:26

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. #
 19925 INDEPENDENCE BLVD

GROVELAND FL 34736
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 Sourcing Warehse : CTS

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 Ship Date : 10/24/08
 Terms : PREPAID
 Carrier : FEDEX-IDF PALLE
 Total Wgt : 03552.00
 Ctrl Order :
 Invoice # :

Unit Detail					Quantity
Unit	Item#	Description			
X8553586Q	X8553815Q	X8553873Q	X8553899Q	X8553986Q	X8554031Q

////////// END OF PACKING LIST //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

DAILY - 10/24/08 - DIV 040



November 10, 2008

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

685702835173	RESTON,VA
685702835184	RESTON,VA
685702835195	RESTON,VA
685702835200	RESTON,VA
685702835210	RESTON,VA
685702835221	MOUNT VERNON,NY
685702835232	MOUNT VERNON,NY
685702835243	MOUNT VERNON,NY

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank you for choosing FedEx. We look forward to working with you in the future.

FedEx

1.800.GoFedEx 1.800.463.3339



FedEx Express
Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643
Telephone: 901-369-3600

November 10, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **685702835173**.

Delivery Information:

Status:	Delivered	Delivery location:	RESTON, VA
Signed for by:	B.SANABRIA	Delivery date:	Oct 28, 2008 10:49
Service type:	IP DirectDistribution Freight		



Shipping Information:

Tracking number:	685702835173	Ship date:	Oct 24, 2008
		Weight:	144.0 kgs.

Recipient:
RESTON, VA US

Shipper:
Shanghai CN

Reference

49490400

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FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339



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Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643
Telephone: 901-369-3600

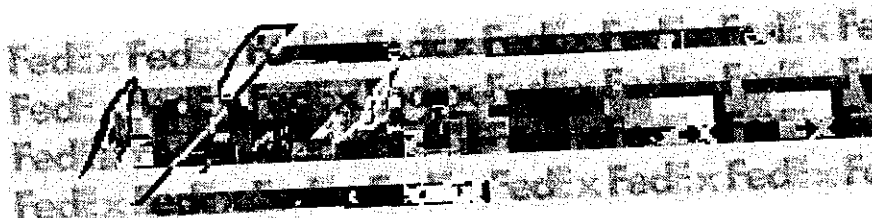
November 10, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **685702835184**.

Delivery Information:

Status:	Delivered	Delivery location:	RESTON, VA
Signed for by:	B.SANABRIA	Delivery date:	Oct 28, 2008 10:49
Service type:	IP DirectDistribution Freight		



Shipping Information:

Tracking number:	685702835184	Ship date:	Oct 24, 2008
		Weight:	144.0 kgs.

Recipient:
RESTON, VA US

Shipper:
Shanghai CN

Reference

49490400

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Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643
Telephone: 901-369-3600

November 10, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **685702835195**.

Delivery Information:

Status:	Delivered	Delivery location:	RESTON, VA
Signed for by:	B.SANABRIA	Delivery date:	Oct 28, 2008 10:49
Service type:	IP DirectDistribution Freight		



Shipping Information:

Tracking number:	685702835195	Ship date:	Oct 24, 2008
		Weight:	144.0 kgs.

Recipient:
RESTON, VA US

Shipper:
Shanghai CN

Reference

49490400

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Module H, 4th Floor
Memphis, TN 38116

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Memphis, TN 38194-4643
Telephone: 901-369-3600

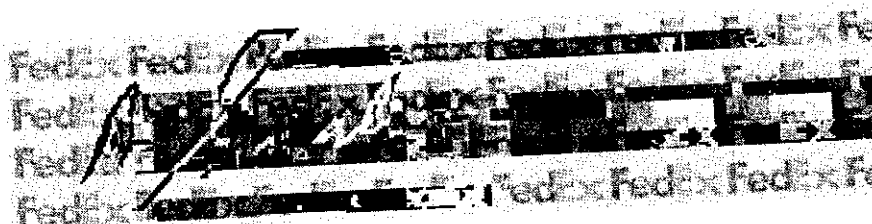
November 10, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **685702835200**.

Delivery Information:

Status:	Delivered	Delivery location:	RESTON, VA
Signed for by:	B.SANABRIA	Delivery date:	Oct 28, 2008 10:49
Service type:	IP DirectDistribution Freight		



Shipping Information:

Tracking number:	685702835200	Ship date:	Oct 24, 2008
		Weight:	144.0 kgs.

Recipient:
RESTON, VA US

Shipper:
Shanghai CN

49490400

Reference

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3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643
Telephone: 901-369-3600

November 10, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **685702835210**.

Delivery Information:

Status:	Delivered	Delivery location:	RESTON, VA
Signed for by:	B.SANABRIA	Delivery date:	Oct 28, 2008 10:49
Service type:	IP DirectDistribution Freight		



Shipping Information:

Tracking number:	685702835210	Ship date:	Oct 24, 2008
		Weight:	144.0 kgs.

Recipient:
RESTON, VA US

Shipper:
Shanghai CN

49490400

Reference

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3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643
Telephone: 901-369-3600

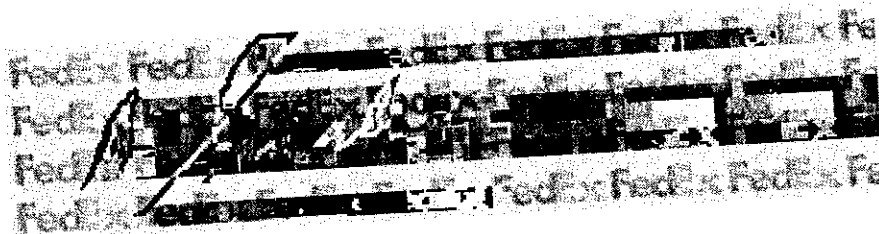
November 10, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **685702835221**.

Delivery Information:

Status:	Delivered	Delivery location:	MOUNT VERNON, NY
Signed for by:	B.SANABRIA	Delivery date:	Oct 28, 2008 10:49
Service type:	IP DirectDistribution Freight		



Shipping Information:

Tracking number:	685702835221	Ship date:	Oct 24, 2008
		Weight:	566.0 lbs.

Recipient:
MOUNT VERNON, NY US

Shipper:
Shanghai CN

49503800

Reference

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3875 Airways Boulevard
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Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643
Telephone: 901-369-3600

November 10, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **685702835232**.

Delivery Information:

Status:	Delivered	Delivery location:	MOUNT VERNON, NY
Signed for by:	B.SANABRIA	Delivery date:	Oct 28, 2008 10:49
Service type:	IP DirectDistribution Freight		



Shipping Information:

Tracking number:	685702835232	Ship date:	Oct 24, 2008
		Weight:	144.0 kgs.

Recipient:
MOUNT VERNON, NY US

Shipper:
Shanghai CN

49503800

Reference

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Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643
Telephone: 901-369-3600

November 10, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **685702835243**.

Delivery Information:

Status:	Delivered	Delivery location:	MOUNT VERNON, NY
Signed for by:	B.SANABRIA	Delivery date:	Oct 28, 2008 10:49
Service type:	IP DirectDistribution Freight		



Shipping Information:

Tracking number:	685702835243	Ship date:	Oct 24, 2008
		Weight:	564.0 lbs.

Recipient:
MOUNT VERNON, NY US

Shipper:
Shanghai CN

Reference

49503800

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9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21047317
PAGE 1 of 4
DOCUMENT DATE 10/26/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200255
CIRCUIT CITY STORES INC #255
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2169007	ORDER NUMBER 550452	ORDER DATE 10/10/08	SHIP DATE 10/26/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1Z40039A6605020943	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
PSLD8U-01F00Y	SATELLITE L355-S7835	1104	576	0 EA	772.59	.0	772.59	445,011.84
CUSTOMER PART NUMBER: L355S7835								

SERIAL NUMBERS:

PSLD8U-01F00Y	SR# X8257572Q	X8257608Q	X8257614Q	X8257650Q	X8257839Q
...	SR# X8257883Q	X8257911Q	X8257947Q	X8257975Q	X8257982Q
...	SR# X8258090Q	X8258204Q	X8258448Q	X8258494Q	X8258555Q
...	SR# X8259145Q	X8259315Q	X8259334Q	X8259506Q	X8260180Q
...	SR# X8260189Q	X8260195Q	X8260212Q	X8260229Q	X8260257Q
...	SR# X8260289Q	X8260312Q	X8260326Q	X8260330Q	X8260342Q
...	SR# X8260369Q	X8260399Q	X8260421Q	X8260432Q	X8260442Q
...	SR# X8260445Q	X8260460Q	X8260466Q	X8260495Q	X8260586Q
...	SR# X8260600Q	X8260612Q	X8260625Q	X8260644Q	X8260663Q
...	SR# X8260746Q	X8260765Q	X8260770Q	X8260791Q	X8260796Q
...	SR# X8260820Q	X8260843Q	X8260872Q	X8260876Q	X8260888Q
...	SR# X8260901Q	X8260931Q	X8260948Q	X8260952Q	X8260964Q
...	SR# X8261004Q	X8261017Q	X8261029Q	X8261057Q	X8261072Q
...	SR# X8261094Q	X8261116Q	X8261132Q	X8261156Q	X8261162Q
...	SR# X8261174Q	X8261192Q	X8261201Q	X8261233Q	X8261279Q
...	SR# X8261327Q	X8261389Q	X8261410Q	X8261542Q	X8261551Q
...	SR# X8261557Q	X8261578Q	X8261613Q	X8261618Q	X8261631Q
...	SR# X8261694Q	X8261726Q	X8261755Q	X8261762Q	X8261786Q
...	SR# X8261794Q	X8261807Q	X8261819Q	X8261833Q	X8261840Q
...	SR# X8261869Q	X8261894Q	X8261914Q	X8261925Q	X8261946Q
...	SR# X8261973Q	X8262019Q	X8262026Q	X8262049Q	X8262075Q
...	SR# X8262100Q	X8262129Q	X8262147Q	X8262409Q	X8262473Q
...	SR# X8262526Q	X8262544Q	X8262574Q	X8262618Q	X8262648Q
...	SR# X8262664Q	X8262698Q	X8262709Q	X8262727Q	X8263935Q
...	SR# X8263973Q	X8263987Q	X8263998Q	X8264009Q	X8264056Q
...	SR# X8264096Q	X8264226Q	X8264575Q	X8264625Q	X8264852Q
...	SR# X8264993Q	X8265091Q	X8265124Q	X8265140Q	X8265173Q
...	SR# X8265185Q	X8265189Q	X8265197Q	X8265203Q	X8265230Q
...	SR# X8265245Q	X8265330Q	X8265539Q	X8265576Q	X8265593Q
...	SR# X8265759Q	X8280800Q	X8293662Q	X8294122Q	X8294141Q
...	SR# X8294168Q	X8294178Q	X8294218Q	X8294272Q	X8294293Q
...	SR# X8294329Q	X8294331Q	X8294355Q	X8294369Q	X8294388Q

* CONTINUED *

INVOICE
INVOICE # 21047317
PAGE 2 of 4
DOCUMENT DATE 10/26/08

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DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200255
CIRCUIT CITY STORES INC #255
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2169007	ORDER NUMBER 550452	ORDER DATE 10/10/08	SHIP DATE 10/26/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1Z40039A6605020943	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# X8294410Q	X8294522Q	X8294559Q		X8294624Q		X8294651Q	
...	SR# X8294712Q	X8294788Q	X8294806Q		X8294818Q		X8295191Q	
...	SR# X8295302Q	X8295321Q	X8295369Q		X8295426Q		X8295440Q	
...	SR# X8295460Q	X8295498Q	X8295559Q		X8295568Q		X8295572Q	
...	SR# X8295578Q	X8295583Q	X8295607Q		X8295623Q		X8295630Q	
...	SR# X8295635Q	X8295649Q	X8295658Q		X8295668Q		X8295682Q	
...	SR# X8295691Q	X8295723Q	X8295729Q		X8295737Q		X8295743Q	
...	SR# X8295765Q	X8295828Q	X8295832Q		X8295839Q		X8295846Q	
...	SR# X8295913Q	X8295932Q	X8295955Q		X8295972Q		X8296003Q	
...	SR# X8296016Q	X8296019Q	X8296024Q		X8296069Q		X8296181Q	
...	SR# X8296186Q	X8302089Q	X8302326Q		X8302826Q		X8303065Q	
...	SR# X8303094Q	X8303160Q	X8303302Q		X8303326Q		X8303349Q	
...	SR# X8303365Q	X8303418Q	X8303467Q		X8303526Q		X8303559Q	
...	SR# X8303619Q	X8303633Q	X8303659Q		X8303694Q		X8303713Q	
...	SR# X8303720Q	X8303726Q	X8303794Q		X8303802Q		X8303886Q	
...	SR# X8303918Q	X8303965Q	X8303977Q		X8303998Q		X8304020Q	
...	SR# X8304477Q	X8304520Q	X8304895Q		X8304915Q		X8304978Q	
...	SR# X8304997Q	X8305022Q	X8305085Q		X8305096Q		X8305124Q	
...	SR# X8305129Q	X8305192Q	X8305237Q		X8305245Q		X8305263Q	
...	SR# X8305343Q	X8306285Q	X8306886Q		X8307221Q		X8307243Q	
...	SR# X8307287Q	X8307414Q	X8307442Q		X8309651Q		X8309729Q	
...	SR# X8309740Q	X8309766Q	X8309789Q		X8309798Q		X8309814Q	
...	SR# X8309896Q	X8309923Q	X8309966Q		X8310175Q		X8310184Q	
...	SR# X8310215Q	X8310247Q	X8310272Q		X8310312Q		X8310325Q	
...	SR# X8310329Q	X8310373Q	X8310462Q		X8310472Q		X8310523Q	
...	SR# X8310694Q	X8310708Q	X8310801Q		X8550550Q		X8550593Q	
...	SR# X8550637Q	X8550652Q	X8550703Q		X8550718Q		X8550727Q	
...	SR# X8550739Q	X8550747Q	X8550835Q		X8550842Q		X8550869Q	
...	SR# X8550901Q	X8550920Q	X8550955Q		X8551002Q		X8551027Q	
...	SR# X8551038Q	X8551065Q	X8551082Q		X8551098Q		X8551117Q	
...	SR# X8551122Q	X8551167Q	X8551192Q		X8551231Q		X8551234Q	
...	SR# X8551308Q	X8551341Q	X8551355Q		X8551375Q		X8551418Q	
...	SR# X8551456Q	X8551548Q	X8551691Q		X8551726Q		X8551742Q	
...	SR# X8551908Q	X8551929Q	X8552009Q		X8552082Q		X8552101Q	
...	SR# X8552104Q	X8552132Q	X8552139Q		X8552171Q		X8552198Q	
...	SR# X8552215Q	X8552224Q	X8552245Q		X8552336Q		X8552341Q	
...	SR# X8552362Q	X8552371Q	X8552378Q		X8552386Q		X8552400Q	

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INVOICE
INVOICE # 21047317
PAGE 3 of 4
DOCUMENT DATE 10/26/08

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DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

SHIP TO 35474200255
CIRCUIT CITY STORES INC #255
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

PURCHASE ORDER NUMBER		ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS		OC /AC	
2169007		550452	10/10/08	10/26/08	NET 30		ORD /25	
FREIGHT TERMS			SHIP VIA		BILL OF LADING	SRCWHS	SLSP	
FREIGHT PREPAID			UPS Pallet OD		1240039A6605020943	CTS	DPDCC9	
FOB CIF - DESTINATION CUSTOMER MSGS:								
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# X8552419Q	X8552425Q	X8552430Q		X8552440Q		X8552445Q	
...	SR# X8552450Q	X8552467Q	X8552493Q		X8552504Q		X8552510Q	
...	SR# X8552516Q	X8552533Q	X8552553Q		X8552576Q		X8552581Q	
...	SR# X8552600Q	X8552611Q	X8552618Q		X8552623Q		X8552932Q	
...	SR# X8552941Q	X8552949Q	X8552956Q		X8552959Q		X8552964Q	
...	SR# X8552973Q	X8552986Q	X8552991Q		X8553007Q		X8553025Q	
...	SR# X8553110Q	X8553119Q	X8553143Q		X8553165Q		X8553174Q	
...	SR# X8553177Q	X8553229Q	X8553237Q		X8553245Q		X8553259Q	
...	SR# X8553277Q	X8553285Q	X8553309Q		X8553321Q		X8553332Q	
...	SR# X8553340Q	X8553347Q	X8553365Q		X8553377Q		X8553382Q	
...	SR# X8553395Q	X8553404Q	X8553426Q		X8553441Q		X8553472Q	
...	SR# X8553493Q	X8553514Q	X8553534Q		X8553583Q		X8553612Q	
...	SR# X8553653Q	X8553669Q	X8553678Q		X8553683Q		X8553700Q	
...	SR# X8553707Q	X8553713Q	X8553727Q		X8553738Q		X8553781Q	
...	SR# X8553785Q	X8553798Q	X8553807Q		X8553834Q		X8553856Q	
...	SR# X8553876Q	X8553892Q	X8553956Q		X8553967Q		X8553976Q	
...	SR# X8554012Q	X8554047Q	X8554054Q		X8554065Q		X8554071Q	
...	SR# X8554079Q	X8554105Q	X8554114Q		X8554121Q		X8554129Q	
...	SR# X8554140Q	X8554148Q	X8554209Q		X8554298Q		X8554316Q	
...	SR# X8554340Q	X8554347Q	X8554369Q		X8554388Q		X8554403Q	
...	SR# X8554421Q	X8554437Q	X8554754Q		X8554760Q		X8554952Q	
...	SR# X8555124Q	X8555137Q	X8555153Q		X8555174Q		X8555176Q	
...	SR# X8555194Q	X8555207Q	X8555240Q		X8555244Q		X8555304Q	
...	SR# X8555326Q	X8555333Q	X8555338Q		X8555346Q		X8555361Q	
...	SR# X8555381Q	X8555418Q	X8555424Q		X8555451Q		X8555488Q	
...	SR# X8555509Q	X8555521Q	X8555524Q		X8555581Q		X8555600Q	
...	SR# X8555621Q	X8555629Q	X8555662Q		X8555668Q		X8555684Q	
...	SR# X8555687Q	X8555697Q	X8555700Q		X8555710Q		X8555728Q	
...	SR# X8555736Q	X8555740Q	X8555746Q		X8555762Q		X8555765Q	
...	SR# X8555776Q	X8555799Q	X8555809Q		X8555816Q		X8555832Q	
...	SR# X8555840Q	X8555847Q	X8555864Q		X8555872Q		X8555946Q	
...	SR# X8555957Q	X8555966Q	X8555967Q		X8555976Q		X8556009Q	
...	SR# X8556011Q	X8556024Q	X8556037Q		X8556085Q		X8556093Q	
...	SR# X8556203Q	X8556218Q	X8556223Q		X8556235Q		X8556238Q	
...	SR# X8556279Q	X8556285Q	X8556297Q		X8556349Q		X8556377Q	
...	SR# X8556438Q	X8556449Q	X8556489Q		X8563472Q		X8563503Q	
...	SR# X8563507Q	X8563525Q	X8563567Q		X8563876Q		X8564824Q	

* CONTINUED *

INVOICE
INVOICE # 21047317
PAGE 4 of 4
DOCUMENT DATE 10/26/08

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DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

SHIP TO 35474200255
CIRCUIT CITY STORES INC #255
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

PURCHASE ORDER NUMBER 2169007	ORDER NUMBER 550452	ORDER DATE 10/10/08	SHIP DATE 10/26/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1240039A6605020943	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# X8565550Q	X8566525Q	X8567180Q		X8567187Q		X8567224Q	
...	SR# X8567248Q	X8567264Q	X8567313Q		X8567350Q		X8567410Q	
...	SR# X8567418Q	X8567491Q	X8567509Q		X8567524Q		X8567527Q	
...	SR# X8567543Q	X8567563Q	X8567584Q		X8567591Q		X8567610Q	
...	SR# X8567639Q	X8567686Q	X8567722Q		X8567791Q		X8567801Q	
...	SR# X8567813Q	X8567839Q	X8567848Q		X8567863Q		X8567927Q	
...	SR# X8567939Q	X8567947Q	X8568006Q		X8568010Q		X8568100Q	
...	SR# X8568131Q	X8568147Q	X8568177Q		X8568189Q		X8568210Q	
...	SR# X8568227Q	X8568238Q	X8568270Q		X8568353Q		X8568640Q	
...	SR# X8569002Q							

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 445,011.84	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 445,011.84
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

INVOICE 21047317 BILL TO 35474200
DOCUMENT DATE 10/26/08 CIRCUIT CITY STORES INC

NET AMOUNT 445,011.84	PAY TERM DISCOUNT 0.00	TOTAL DUE 445,011.84
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AMOUNT ENCLOSED: _____

0/28/08
1:44:51T O S H I B A
O P T I C A L P A C K I N G L I S T

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 550452 00
 BETHLEHEM DISTRIBUTION CTR#255 Order Date : 10/10/08
 4000 TOWNSHIP LINE ROAD Ship Date : 10/26/08
 BETHLEHEM PA 18015 Terms : PREPAID
 Carrier : UPS-PALLET 3 DA
 Total Wgt : 05328.00
 Purchase Order # : 2169007 Ctrl Order :
 Bill of Lading # : 1Z40039A6605020943 Invoice # : 21047317
 Qty of Cartons : 12
 Sourcing Warehse : CTS

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 1Z40039A6605020943 1Z40039A6605020952 1Z40039A6605020961 1Z40039A6605020970
 1Z40039A6605020989 1Z40039A6605020998 1Z40039A6605021004 1Z40039A6605021013
 1Z40039A6605021022 1Z40039A6605021031 1Z40039A6605021040 1Z40039A6605021059

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	576	0	576	EA	PSLD8U-01F00Y	SATELLITE L355-S7835

Unit Detail

Unit	Item#	Description	Quantity		
55045200	PSLD8U-01F00Y	SATELLITE L355-S7835	576		
X8257572Q	X8257608Q	X8257614Q	X8257650Q	X8257839Q	X8257883Q
X8257911Q	X8257947Q	X8257975Q	X8257982Q	X8258090Q	X8258204Q
X8258448Q	X8258494Q	X8258555Q	X8259145Q	X8259315Q	X8259334Q
X8259506Q	X8260180Q	X8260189Q	X8260195Q	X8260212Q	X8260229Q
X8260257Q	X8260289Q	X8260312Q	X8260326Q	X8260330Q	X8260342Q
X8260369Q	X8260399Q	X8260421Q	X8260432Q	X8260442Q	X8260445Q
X8260460Q	X8260466Q	X8260495Q	X8260586Q	X8260600Q	X8260612Q
X8260625Q	X8260644Q	X8260663Q	X8260746Q	X8260765Q	X8260770Q
X8260791Q	X8260796Q	X8260820Q	X8260843Q	X8260872Q	X8260876Q

0/28/08
1:44:51T O S H I B A
O P T I C A L P A C K I N G L I S T

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 550452 00
 BETHLEHEM DISTRIBUTION CTR#255 Order Date : 10/10/08
 4000 TOWNSHIP LINE ROAD Ship Date : 10/26/08
 BETHLEHEM PA 18015 Terms : PREPAID
 Carrier : UPS-PALLET 3 DA
 Total Wgt : 05328.00
 Purchase Order # : 2169007 Ctrl Order :
 Bill of Lading # : 1Z40039A6605020943 Invoice # :
 Qty of Cartons : 12
 Sourcing Warehse : CTS

Unit Detail

Unit	Item#	Description	Quantity
X8260888Q	X8260901Q	X8260931Q X8260948Q X8260952Q	X8260964Q
X8261004Q	X8261017Q	X8261029Q X8261057Q X8261072Q	X8261094Q
X8261116Q	X8261132Q	X8261156Q X8261162Q X8261174Q	X8261192Q
X8261201Q	X8261233Q	X8261279Q X8261327Q X8261389Q	X8261410Q
X8261542Q	X8261551Q	X8261557Q X8261578Q X8261613Q	X8261618Q
X8261631Q	X8261694Q	X8261726Q X8261755Q X8261762Q	X8261786Q
X8261794Q	X8261807Q	X8261819Q X8261833Q X8261840Q	X8261869Q
X8261894Q	X8261914Q	X8261925Q X8261946Q X8261973Q	X8262019Q
X8262026Q	X8262049Q	X8262075Q X8262100Q X8262129Q	X8262147Q
X8262409Q	X8262473Q	X8262526Q X8262544Q X8262574Q	X8262618Q
X8262648Q	X8262664Q	X8262698Q X8262709Q X8262727Q	X8263935Q
X8263973Q	X8263987Q	X8263998Q X8264009Q X8264056Q	X8264096Q
X8264226Q	X8264575Q	X8264625Q X8264852Q X8264993Q	X8265091Q
X8265124Q	X8265140Q	X8265173Q X8265185Q X8265189Q	X8265197Q
X8265203Q	X8265230Q	X8265245Q X8265330Q X8265539Q	X8265576Q
X8265593Q	X8265759Q	X8280800Q X8293662Q X8294122Q	X8294141Q
X8294168Q	X8294178Q	X8294218Q X8294272Q X8294293Q	X8294329Q
X8294331Q	X8294355Q	X8294369Q X8294388Q X8294410Q	X8294522Q

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

DAILY - 10/27/08 - DIV 040

10/28/08
1:44:51T O S H I B A A M E R I C A , I N C
O P T I C A L P A C K I N G L I S T

Customer : 35474200 255 CIRCUIT CITY STORES INC #	Order # : 550452 00
BETHLEHEM DISTRIBUTION CTR#255	Order Date : 10/10/08
4000 TOWNSHIP LINE ROAD	Ship Date : 10/26/08
BETHLEHEM PA 18015	Terms : PREPAID
Purchase Order # : 2169007	Carrier : UPS-PALLET 3 DA
Bill of Lading # : 1Z40039A6605020943	Total Wgt : 05328.00
Qty of Cartons : 12	Ctrl Order :
Sourcing Warehse : CTS	Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
X8294559Q	X8294624Q	X8294651Q X8294712Q X8294788Q	X8294806Q
X8294818Q	X8295191Q	X8295302Q X8295321Q X8295369Q	X8295426Q
X8295440Q	X8295460Q	X8295498Q X8295559Q X8295568Q	X8295572Q
X8295578Q	X8295583Q	X8295607Q X8295623Q X8295630Q	X8295635Q
X8295649Q	X8295658Q	X8295668Q X8295682Q X8295691Q	X8295723Q
X8295729Q	X8295737Q	X8295743Q X8295765Q X8295828Q	X8295832Q
X8295839Q	X8295846Q	X8295913Q X8295932Q X8295955Q	X8295972Q
X8296003Q	X8296016Q	X8296019Q X8296024Q X8296069Q	X8296181Q
X8296186Q	X8302089Q	X8302326Q X8302826Q X8303065Q	X8303094Q
X8303160Q	X8303302Q	X8303326Q X8303349Q X8303365Q	X8303418Q
X8303467Q	X8303526Q	X8303559Q X8303619Q X8303633Q	X8303659Q
X8303694Q	X8303713Q	X8303720Q X8303726Q X8303794Q	X8303802Q
X8303886Q	X8303918Q	X8303965Q X8303977Q X8303998Q	X8304020Q
X8304477Q	X8304520Q	X8304895Q X8304915Q X8304978Q	X8304997Q
X8305022Q	X8305085Q	X8305096Q X8305124Q X8305129Q	X8305192Q
X8305237Q	X8305245Q	X8305263Q X8305343Q X8306285Q	X8306886Q
X8307221Q	X8307243Q	X8307287Q X8307414Q X8307442Q	X8309651Q
X8309729Q	X8309740Q	X8309766Q X8309789Q X8309798Q	X8309814Q

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10/28/08
1:44:51

T O S H I B A A M E R I C A , I N C
O P T I C A L P A C K I N G L I S T

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 550452 00
BETHLEHEM DISTRIBUTION CTR#255 Order Date : 10/10/08
4000 TOWNSHIP LINE ROAD Ship Date : 10/26/08
BETHLEHEM PA 18015 Terms : PREPAID
Carrier : UPS-PALLET 3 DA
Purchase Order # : 2169007 Total Wgt : 05328.00
Bill of Lading # : 1Z40039A6605020943 Ctrl Order :
Qty of Cartons : 12 Invoice # :
Sourcing Warehse : CTS

Unit Detail

Unit	Item#	Description	Quantity
X8309896Q	X8309923Q	X8309996Q X8310175Q X8310184Q	X8310215Q
X8310247Q	X8310272Q	X8310312Q X8310325Q X8310329Q	X8310373Q
X8310462Q	X8310472Q	X8310523Q X8310694Q X8310708Q	X8310801Q
X8550550Q	X8550593Q	X8550637Q X8550652Q X8550703Q	X8550718Q
X8550727Q	X8550739Q	X8550747Q X8550835Q X8550842Q	X8550869Q
X8550901Q	X8550920Q	X8550955Q X8551002Q X8551027Q	X8551038Q
X8551065Q	X8551082Q	X8551098Q X8551117Q X8551122Q	X8551167Q
X8551192Q	X8551231Q	X8551234Q X8551308Q X8551341Q	X8551355Q
X8551375Q	X8551418Q	X8551456Q X8551548Q X8551691Q	X8551726Q
X8551742Q	X8551908Q	X8551929Q X8552009Q X8552082Q	X8552101Q
X8552104Q	X8552132Q	X8552139Q X8552171Q X8552198Q	X8552215Q
X8552224Q	X8552245Q	X8552336Q X8552341Q X8552362Q	X8552371Q
X8552378Q	X8552386Q	X8552400Q X8552419Q X8552425Q	X8552430Q
X8552440Q	X8552445Q	X8552450Q X8552467Q X8552493Q	X8552504Q
X8552510Q	X8552516Q	X8552533Q X8552553Q X8552576Q	X8552581Q
X8552600Q	X8552611Q	X8552618Q X8552623Q X8552932Q	X8552941Q
X8552949Q	X8552956Q	X8552959Q X8552964Q X8552973Q	X8552986Q
X8552991Q	X8553007Q	X8553025Q X8553110Q X8553119Q	X8553143Q

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Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 550452 00
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 4000 TOWNSHIP LINE ROAD Ship Date : 10/26/08
 BETHLEHEM PA 18015 Terms : PREPAID
 Carrier : UPS-PALLET 3 DA
 Purchase Order # : 2169007 Total Wgt : 05328.00
 Bill of Lading # : 1Z40039A6605020943 Ctrl Order :
 Qty of Cartons : 12 Invoice # :
 Sourcing Warehse : CTS

Unit Detail

Unit	Item#	Description				Quantity
X8553165Q	X8553174Q	X8553177Q	X8553229Q	X8553237Q	X8553245Q	
X8553259Q	X8553277Q	X8553285Q	X8553309Q	X8553321Q	X8553332Q	
X8553340Q	X8553347Q	X8553365Q	X8553377Q	X8553382Q	X8553395Q	
X8553404Q	X8553426Q	X8553441Q	X8553472Q	X8553493Q	X8553514Q	
X8553534Q	X8553583Q	X8553612Q	X8553653Q	X8553669Q	X8553678Q	
X8553683Q	X8553700Q	X8553707Q	X8553713Q	X8553727Q	X8553738Q	
X8553781Q	X8553785Q	X8553798Q	X8553807Q	X8553834Q	X8553856Q	
X8553876Q	X8553892Q	X8553956Q	X8553967Q	X8553976Q	X8554012Q	
X8554047Q	X8554054Q	X8554065Q	X8554071Q	X8554079Q	X8554105Q	
X8554114Q	X8554121Q	X8554129Q	X8554140Q	X8554148Q	X8554209Q	
X8554298Q	X8554316Q	X8554340Q	X8554347Q	X8554369Q	X8554388Q	
X8554403Q	X8554421Q	X8554437Q	X8554754Q	X8554760Q	X8554952Q	
X8555124Q	X8555137Q	X8555153Q	X8555174Q	X8555176Q	X8555194Q	
X8555207Q	X8555240Q	X8555244Q	X8555304Q	X8555326Q	X8555333Q	
X8555338Q	X8555346Q	X8555361Q	X8555381Q	X8555418Q	X8555424Q	
X8555451Q	X8555488Q	X8555509Q	X8555521Q	X8555524Q	X8555581Q	
X8555600Q	X8555621Q	X8555629Q	X8555662Q	X8555668Q	X8555684Q	
X8555687Q	X8555697Q	X8555700Q	X8555710Q	X8555728Q	X8555736Q	

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Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 550452 00
BETHLEHEM DISTRIBUTION CTR#255 Order Date : 10/10/08
4000 TOWNSHIP LINE ROAD Ship Date : 10/26/08
BETHLEHEM PA 18015 Terms : PREPAID
Carrier : UPS-PALLET 3 DA
Purchase Order # : 2169007 Total Wgt : 05328.00
Bill of Lading # : 1Z40039A6605020943 Ctrl Order :
Qty of Cartons : 12 Invoice # :
Sourcing Warehse : CTS

Unit Detail

Unit	Item#	Description	Quantity
X8555740Q	X8555746Q	X8555762Q X8555765Q X8555776Q	X8555799Q
X8555809Q	X8555816Q	X8555832Q X8555840Q X8555847Q	X8555864Q
X8555872Q	X8555946Q	X8555957Q X8555966Q X8555967Q	X8555976Q
X8556009Q	X8556011Q	X8556024Q X8556037Q X8556085Q	X8556093Q
X8556203Q	X8556218Q	X8556223Q X8556235Q X8556238Q	X8556279Q
X8556285Q	X8556297Q	X8556349Q X8556377Q X8556438Q	X8556449Q
X8556489Q	X8563472Q	X8563503Q X8563507Q X8563525Q	X8563567Q
X8563876Q	X8564824Q	X8565550Q X8566525Q X8567180Q	X8567187Q
X8567224Q	X8567248Q	X8567264Q X8567313Q X8567350Q	X8567410Q
X8567418Q	X8567491Q	X8567509Q X8567524Q X8567527Q	X8567543Q
X8567563Q	X8567584Q	X8567591Q X8567610Q X8567639Q	X8567686Q
X8567722Q	X8567791Q	X8567801Q X8567813Q X8567839Q	X8567848Q
X8567863Q	X8567927Q	X8567939Q X8567947Q X8568006Q	X8568010Q
X8568100Q	X8568131Q	X8568147Q X8568177Q X8568189Q	X8568210Q
X8568227Q	X8568238Q	X8568270Q X8568353Q X8568640Q	X8569002Q

////////// E N D O F P A C K I N G L I S T //////////

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